

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:

Yasushi YATSUDA et al.

Application No.: **10/808,551**

Filing Date: March 25, 2004

For: LIGHT SOURCE AND VEHICLE LAMP

Art Unit: 2875

Examiner: Meghan K. DUNWIDDIE

Attorney Ref. No.: ST3001-0039

Confirmation NO.: 4915

REQUEST FOR REFUND: PTO ERROR

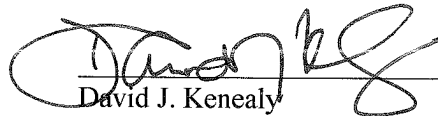
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

This is a timely-filed request for a refund under 37 C.F.R. §1.26 for fees erroneously charged to our deposit account 50-2821 in the above-captioned application. An incorrect fee of \$430 was charged on February 9, 2006 to our deposit account 50-2821 under fee code 1252 (extension for response within second month). However, the correct fee of \$450 under fee code 1252 (extension for response within second month) was charged to the credit card account identified in EFS-Web processing on February 8, 2006. Redacted copies of the deposit account statement and the USPTO credit card charge information are enclosed with this request. As the \$450 fee was correctly billed to the credit card account on February 8, 2006, no fee was therefore required when the incorrect \$430 fee was charged to our deposit account on February 9, 2006. Therefore, a refund of the \$430 is respectfully requested to be credited to our deposit account.

Customer Number 39083
Cermak & Kenealy LLP
515 E. Braddock Rd. Suite B
Alexandria, VA 22314
703.778.6610 (v)
703.652.5101 (f)

Respectfully submitted,



David J. Kenealy
Reg. No. 40411

Date: March 7, 2006

**United States
Patent and
Trademark Office****Deposit Account Statement**

Requested Statement Month: February 2006
Deposit Account Number: 502821
Name: CERMAK & KENEALY, LLP
Attention: ADAM J. CERMAK
Address: 515-B E. BRADDOCK ROAD
City: ALEXANDRIA
State: VA
Zip: 22314
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/09	1	10808551		1252	\$430.00	\$512.00
02/09	1					
02/09	42					
02/09	54					
02/23	2					
02/24	5					
02/24	6					
02/24	3					
02/28	1					
02/28	2					
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$942.00	\$1,990.00	\$2,360.00	\$1,312.00	

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Credit card Start Acctg End Acctg Dt: 03/01/2006

Credit Card Sales

Accounting	Create Dt	Amount	Fee Code	Pstng Ref	Attorney Docket Num
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02/08/2006	02/08/2006	\$450.00	1252	10808551	
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Deposit Account Replenishments

Accounting	Create Dt	Amount	Pstng Ref	DA Number
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Suspended Payments

Seq Num	Accounting	Customer N	Comment	Amount	Pstng Ref	Text
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Refunded Payments

Seq Num	Accounting	Amount	Pstng Ref	Atty. Docket Num.
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